

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>3 AND 1 GENERAL MERCHANDISE</b> Address : City of Batac, Ilocos Norte TIN : 934-840-393-0000	P.O. No. :07308603- 2022-11-706 Date : November 04, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-09-179 (07308603)- PCC-DSWD Milk Feeding Program  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

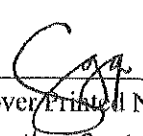
Place of Delivery : MMSU, City Of Batac, Ilocos Norte Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRC-065-112	Bag	SUGAR, white, refined bag, 50kg	45	5,500.00	247,500.00
<b>TOTAL</b>					<b>247,500.00</b>

**(Total Amount in Words): Two Hundred Forty Seven Thousand Five Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,

  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 11-09-22  
 Date

  
**CATHERINE B. DABALOS**  
 OIC, Center Director

Fund Cluster : 07308603 Funds Available : _____  <p align="center">                 _____  <b>IMELDA C. CORPUZ</b>                  Chief, Accounting Office             </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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